

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

58 Sheep Ln.
Levittown, NY

DATE

8/24/12

YOUR WORK ORDER NO.

3447

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTOR INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

119 Wellington Rd.
W. Hempstead

DATE

8/25/12

YOUR WORK ORDER NO.

3448

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 3 sq
Roof Install - 20 sq

\$ 1380.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1380.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10th St.
Manhattan, N.Y.

DATE

8/30/12

YOUR WORK ORDER NO.

3449

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

969 N 7th St
New Hyde Park, N.Y.

DATE

8/30/12

YOUR WORK ORDER NO.

3450

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 8 yds roofing debris

\$480.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 480.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

50 Andover Rd.
Roslyn Hts, N.Y.

DATE

8/30/12

YOUR WORK ORDER NO.

3451

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 7 yds construction debris

\$280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

58 Sheep Ln
Levittown, N.Y.

DATE

8/30/12

YOUR WORK ORDER NO.

3452

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

is a ☐ Partial ☐ Full invoice due and payable by: _____

Dollars (\$ 160.00).